

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY: 13201 CITY OF COMPTON															
PASS THROUGH															
	NEGOTIATED						STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX		FACILITIES TAX	FACILITIES TAX					
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	884.95	0.00	0.00	0.00	884.95	0.00	0.00	884.95
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,430.90	0.00	0.00	0.00	43,430.90	0.00	0.00	43,430.90
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,571.03	0.00	0.00	0.00	4,571.03	0.00	0.00	4,571.03
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,964.81	0.00	0.00	0.00	20,964.81	0.00	0.00	20,964.81
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$69,851.69	\$0.00	\$0.00	\$0.00	\$69,851.69	\$0.00	\$0.00	\$69,851.69

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AFFECTED TAXING AGENCY: 13202 CITY OF COMPTON															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX	SUB- ORDINATED					
13202 COMPTON - ROSECRANS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,797.12	0.00	0.00	0.00	3,797.12	0.00	0.00	3,797.12
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,797.12	\$0.00	\$0.00	\$0.00	\$3,797.12	\$0.00	\$0.00	\$3,797.12

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AFFECTED TAXING AGENCY: 13204 CITY OF COMPTON															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			SUB- ORDINATED	FACILITIES TAX	FACILITIES TAX	SUB- ORDINATED					
13204 COMPTON - WALNUT INDUSTRIAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	183,719.99	0.00	0.00	0.00	183,719.99	0.00	0.00	183,719.99
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$183,719.99	\$0.00	\$0.00	\$0.00	\$183,719.99	\$0.00	\$0.00	\$183,719.99

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AFFECTED TAXING AGENCY:		13205 CITY OF COMPTON													
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX	FACILITIES TAX							
13205 COMPTON - WALNUT IND'L/76 ANNEX	0.000.00	0.000.00	0.00	0.00	0.00	0.00	0.00	18,821.29	0.00	0.00	0.00	18,821.29	0.00	0.00	18,821.29
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,821.29	\$0.00	\$0.00	\$0.00	\$18,821.29	\$0.00	\$0.00	\$18,821.29

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AFFECTED TAXING AGENCY: 13206 CITY OF COMPTON															
PASS THROUGH															
	NEGOTIATED					STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				(a)	AB1290		\$33676 ANNUAL GROWTH					(b)
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES TAX	FACILITIES TAX	SUB-ORDINATED	STATUTORY SUBTOTAL		
13206 COMPTON - WALNUT IND'L/80 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,446.97	0.00	0.00	0.00	62,446.97	0.00	0.00	62,446.97
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$62,446.97	\$0.00	\$0.00	\$0.00	\$62,446.97	\$0.00	\$0.00	\$62,446.97